

PRIVATE COLLECTION HOLDINGS CORP
27 Montauk Hwy
Westhampton NY 11977

1509-0273
EE ID: I

DOUG FILARDO
27 MONTAUK HWY
WESTHAMPTON NY 11977

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

Doug Filardo
27 Montauk Hwy
Westhampton, NY 11977

Soc Sec #: xxx-xx-xxxx Employee ID: I

Pay Period: 09/11/21 to 09/24/21

Check Date: 09/24/21 Check #: 105

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
NET PAY	0.00	0.00

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1000.00		4000.00
Total Hours					
Gross Earnings			1000.00		4000.00
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		62.00	248.00
Medicare		14.50	58.00
Fed Income Tax	S 0	94.12	376.48
NY Income Tax	S 0	33.74	134.96
NY Disability		1.20	4.80
NY PFL		5.11	20.44
TOTAL		210.67	842.68

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Net Pay Deducti	789.33	3157.32
TOTAL	789.33	3157.32

NET PAY

THIS PERIOD (\$)
0.00

YTD (\$)
0.00

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PRIVATE COLLECTION HOLDINGS CORP
27 Montauk Hwy
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1509-0273
EE ID: 0

DOUG FILARDO
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WESTHAMPTON NY 11977

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PERSONAL AND CHECK INFORMATION

Doug Filardo
27 Montauk Hwy
Westhampton, NY 11977
Soc Sec #: xxx-xx-xxxx Employee ID:

Pay Period: 08/28/21 to 09/10/21

Check Date: 09/10/21 Check #: 104

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
NET PAY	0.00	0.00

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			1000.00		3000.00
	Total Hours					
	Gross Earnings			1000.00		3000.00
	Total Hrs Worked					
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			62.00		186.00
	Medicare			14.50		43.50
	Fed Income Tax	S 0		94.12		282.36
	NY Income Tax	S 0		33.74		101.22
	NY PFL			5.11		15.33
	NY Disability			1.20		3.60
	TOTAL			210.67		632.01
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	Net Pay Deducti			789.33		2367.99
	TOTAL			789.33		2367.99

NET PAY

THIS PERIOD (\$)
0.00

YTD (\$)
0.00

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Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION
Doug Filardo
27 Montauk Hwy
Westhampton, NY 11977
Soc Sec #: xxx-xx-xxxx Employee ID:

Pay Period: 08/14/21 to 08/27/21
Check Date: 08/27/21 Check #: 103
(VOID)

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
NET PAY	0.00	0.00

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			-1000.00		2000.00
	Total Hours					
	Gross Earnings			-1000.00		2000.00
	Total Hrs Worked					
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security	Override \$-62		-62.00		124.00
	Medicare	Override \$-14.50		-14.50		29.00
	Fed Income Tax	Override \$-94.12		-94.12		188.24
	NY Income Tax	Override \$-33.74		-33.74		67.48
	NY PFL	Override \$-5.11		-5.11		10.22
	NY Disability	Override \$-1.20		-1.20		2.40
	TOTAL			-210.67		421.34
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	Net Pay Deducti			-789.33		1578.66
	TOTAL			-789.33		1578.66

NET PAY	THIS PERIOD (\$)	YTD (\$)
	0.00	0.00

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PERSONAL AND CHECK INFORMATION

Doug Filardo
27 Montauk Hwy
Westhampton, NY 11977

Soc Sec #: xxx-xx-xxxx Employee ID:

Pay Period: 08/14/21 to 08/27/21

Check Date: 08/27/21 Check #: 103

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
NET PAY	0.00	0.00

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			1000.00		3000.00
	Total Hours					
	Gross Earnings			1000.00		3000.00
	Total Hrs Worked					
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			62.00		186.00
	Medicare			14.50		43.50
	Fed Income Tax	S 0		94.12		282.36
	NY Income Tax	S 0		33.74		101.22
	NY PFL			5.11		15.33
	NY Disability			1.20		3.60
	TOTAL			210.67		632.01
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	Net Pay Deducti			789.33		2367.99
	TOTAL			789.33		2367.99

NET PAY

THIS PERIOD (\$)
0.00

YTD (\$)
0.00

Payroll by Paychex, Inc.

PRIVATE COLLECTION HOLDINGS CORP
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PERSONAL AND CHECK INFORMATION

Doug Filardo
27 Montauk Hwy
Westhampton, NY 11977

Soc Sec #: xxx-xx-xxxx Employee ID:

Pay Period: 07/31/21 to 08/13/21

Check Date: 08/13/21 Check #: 102

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
NET PAY	0.00	0.00

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			1000.00		2000.00
	Total Hours					
	Gross Earnings			1000.00		2000.00
	Total Hrs Worked					
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			62.00		124.00
	Medicare			14.50		29.00
	Fed Income Tax	S 0		94.12		188.24
	NY Income Tax	S 0		33.74		67.48
	NY PFL			5.11		10.22
	NY Disability			1.20		2.40
	TOTAL			210.67		421.34
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	Net Pay Deducti			789.33		1578.66
	TOTAL			789.33		1578.66

NET PAY

THIS PERIOD (\$)
0.00

YTD (\$)
0.00

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PERSONAL AND CHECK INFORMATION

Doug Filardo
27 Montauk Hwy
Westhampton, NY 11977

Soc Sec #: xxx-xx-xxxx Employee ID:

Pay Period: 07/17/21 to 07/30/21

Check Date: 07/30/21 Check #: 101

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
NET PAY	0.00	0.00

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			1000.00		1000.00
	Total Hours					
	Gross Earnings			1000.00		1000.00
	Total Hrs Worked					
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			62.00		62.00
	Medicare			14.50		14.50
	Fed Income Tax	S 0		94.12		94.12
	NY Income Tax	S 0		33.74		33.74
	NY PFL			5.11		5.11
	NY Disability			1.20		1.20
	TOTAL			210.67		210.67
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	Net Pay Deducti			789.33		789.33
	TOTAL			789.33		789.33

NET PAY

THIS PERIOD (\$)
0.00

YTD (\$)
0.00

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